



# CITY COUNCIL

## AGENDA REQUEST

AGENDA OF:	11-02-10	AGENDA REQUEST NO:	III-C
INITIATED BY:	COLLEEN SPENCER WATER RESOURCES MANAGER	RESPONSIBLE DEPARTMENT:	UTILITIES
PRESENTED BY:	COLLEEN SPENCER WATER RESOURCES MANAGER	DEPARTMENT HEAD:	SUELLEN STAGGS, <i>8ms</i> DIRECTOR OF UTILITIES
		ADDITIONAL DEPARTMENT HEAD (S):	N/A
SUBJECT / PROCEEDING:	TCEQ - PUBLIC HEALTH SERVICE FEE AUTHORIZE PAYMENT		
EXHIBITS:	N/A		
CLEARANCES		APPROVAL	
LEGAL:	N/A	EXECUTIVE DIRECTOR:	N/A
PURCHASING:	TODD REED, PURCHASING MANAGER <i>(P)</i>	ASST. CITY MANAGER:	KAREN DALY <i>Kd</i>
BUDGET:	BRYAN GUINN, <i>BH</i> BUDGET MANAGER	CITY MANAGER:	ALLEN BOGARD <i>Allen Bogard</i>
BUDGET			
EXPENDITURE REQUIRED: \$		56,184	
CURRENT BUDGET: \$		56,184	
ADDITIONAL FUNDING: \$		0	
RECOMMENDED ACTION			
Authorize payment to the Texas Commission on Environmental Quality for the Public Health Service Fee in a maximum amount of \$56,184.			

## EXECUTIVE SUMMARY

Public Water Systems are assessed the Public Health Fee by the Texas Commission on Environmental Quality (TCEQ) to fund TCEQ Water Programs annually. Currently, the Public Health Service Fee is \$2.15 per connection and there are 26,132 connections in the City. The funding is budgeted in Utilities account, 050-5012-550-58-01.

The Utilities Department recommends that the City Council approve payment to the TCEQ in the maximum amount of \$56,184 for the Public Health Service Fee.

## EXHIBITS

N/A